

**REPLY DECLARATION  
OF  
JAMES M. BRADBURY  
ATTACHMENT 4**



# Change Request Form

Internal Reference # \_\_\_\_\_ (1) Date Change Request Submitted  
\_08/\_09/\_00(2)

☐ TYPE 5 (CLEC) ☐ TYPE 4 (BST) ☐ TYPE 3 (INDUSTRY) ☒ TYPE 2 (REGULATORY) (3)

☐ TYPE 6 (DEFECT) (3A)

Company Name\_  
MCI WorldCom \_\_\_\_\_ (4)

CCM \_\_\_\_\_ (5) Phone \_\_\_\_\_ (6)

CCM Email Address \_\_\_\_\_ (7) Fax \_\_\_\_\_ (8)

Alternate CCM \_\_\_\_\_ (9) Alt Phone # \_\_\_\_\_ (10)

Originator's Name \_Tyra Hush \_\_\_\_\_ (11) Phone \_ 703-918-6683  
\_\_\_\_\_ (12)

Title of Change \_Migration of UNE-P Notifications \_\_\_\_\_ (13)

Category ☐ Add New Functionality ☒ Change Existing (14) Desired Due Date \_01/\_/\_00\_(15)

Originating CCM assessment of impact ☒ Major ☐ Minor ☐ None expected (16)

Originating CCM assessment of priority ☐ Urgent ☒ High ☐ Medium ☐ Low (17)

Interfaces Impacted (18)			
<input type="checkbox"/> Pre-Ordering <input type="checkbox"/> LENS <input type="checkbox"/> TAG <input type="checkbox"/> CSOTS	<input checked="" type="checkbox"/> Ordering <input checked="" type="checkbox"/> EDI <input type="checkbox"/> LNP <input type="checkbox"/> LENS <input type="checkbox"/> TAG	<input type="checkbox"/> Maintenance <input type="checkbox"/> TAFI <input type="checkbox"/> EC-TA Local	<input type="checkbox"/> Manual

Type Of Change - Check one or more, as applicable (19)			
<input checked="" type="checkbox"/> Software <input type="checkbox"/> Product & Services <input type="checkbox"/> Documentation	<input type="checkbox"/> Hardware <input checked="" type="checkbox"/> New or Revised Edits <input type="checkbox"/> Regulatory	<input type="checkbox"/> Industry Standards <input type="checkbox"/> Process <input type="checkbox"/> Other	<input type="checkbox"/> Defect

Description of requested change including purpose and benefit received from this change. (Use additional sheets, if necessary.) (20)

Currently BellSouth requires CLECs to submit Customer Name and Service Address for migration orders (ACT = V, P, Q) to UNE-P. WorldCom is requesting that BellSouth allow CLECs to migrate using Customer Name and TN, and not be required to supply the Service Address on these ACT types.

Known dependencies (21)

Additional Information ☐ Yes ☐ No (22)

Attachment A-1



# Change Request Form

List all business specifications and/or requirements documents included (or Internet / Standards location, if applicable)

***This Section to be completed by BCCM only.***

Change Request Log #\_CR0133\_\_\_\_\_ (23) Clarification ☐ Yes ☒ No (24)

Clarification Request Sent \_\_\_/\_\_\_/\_\_\_ (25) Clarification Response Due \_\_\_/\_\_\_/\_\_\_ (26)

Status \_\_S\_\_\_\_\_ (27)

Change Request Review Date \_\_\_/\_\_\_/\_\_\_ (28) Target Implementation Date 11/17/01 (29)

Last Modified By \_\_\_\_\_BCCM\_\_\_\_\_ (30) Date Modified 11/5/01 (31)

**Defect Validation Results:** (32)

## **Change Review Meeting Results (33)**

Currently, this issue is pending final closure of OBF Issue 1792 (Migrations). BellSouth has committed to support the OBF guideline surrounding Issue 1792 and these guidelines will drive how BellSouth will address this issue.

BellSouth looks forward to a timely resolution by OBF on this very sensitive and critical issue.

9-25-00 BellSouth to revisit this request. This CR can possibly be worked with CR #EDI1215990001.

3-15-01 Non-scheduled change request. Request to be re-prioritized at 3/28/01 meeting.

3-21-01 CR not on prioritization list due to new requirements to provide the address fields on certain REQTYPs (associated with due date calculation). Add'l infor to be provided.

5-16-01 Testing in process for ACTs of P, Q and V.

5-23-01 This CR was previously targeted for a release, but was removed due to the changes in the due date calculation requirements. The changes for the ACT of C are scheduled for Release 9.2.1. BST is currently testing the ACTs of V, P and Q to confirm what the systems are requiring today. Changes for the ACTs of V, P and Q are expected within the next few weeks and will be communicated to the CLECs.

5-30-01 For TCIF9, address validation will not be required for REQTYPE E and M, ACT=V, P and Q.

EUMI will be added to the Optional field of the R/C/O tables for REQTYPE E and M/ACT=V, P and Q. A business rule for the EUMI field will be added to the BBR-LO that states: "On REQTYPE E&M, ACT of V, P and Q, with LNA=N, if the EUMI field is populated with a "Y", then address validation should occur. R/C/O tables REQTYPE E and M / ACT of V, P and Q, will reflect EUMI as 'Optional' and the following fields as 'Conditional': SANO or SADLO, SASN, SASF, SASD, SATH, SASS, EU-CITY, EU-STATE, EU-ZIP CODE.

**Attachment A-1**

Jointly Developed by the Change Control Sub-team comprised  
of BellSouth and CLEC Representatives.



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The target implementation date for system and documentation updates to support this change will be scheduled for a future release.

6-28-01 WorldCom sent email stating CR0133 did not have an impact on the due date calculation updates as BST previously thought, therefore it should not lose its original prioritized position.

WorldCom requests that CR0133 be implemented with the next available release, preferably Release 10.0.

7-2-01 BST acknowledged receipt of 6-28-01 email and advised this request had been forwarded to Release Management for review.

9-27-01 Status changed to "RC" for Candidate Request.

10-15-01 Scheduled for Release 10.2 on 11/3/01. Changed to a Type 2 Regulatory request based on the GA PSC recommendation.

11-5-01 Per Revised Carrier Notification Letter SN91082611 posted to the Interconnection Web site on 11-2-01, BST Implemented Validating the end user address by telephone number for REQ TYP M, valid Activity Types for UNE-P with Release 10.2 (TAG 7.6.3) on 11-3-01. Testing during the week of 10/29/01 determined that LSRs will process correctly when only one address is associated with the provided telephone number in BST's RSAG. However, when there are two or more addresses reflected in RSAG, the LSR will be rejected or auto clarified back to the CLEC requesting a valid address.

Effective no later than November 17, 2001 BST will begin also processing LSRs when a working address as well as one or more previous (non-working) address is reflected in RSAG. BST encourages CLECs to continue populating the valid address and telephone number on LSRs to ensure the current level of flow through is maintained and to minimize rejects and clarifications.

**Canceled Change Request** ☐ Duplicate ☐ Training ☐ Clarification Not Received

☐ Cancellation by BellSouth (34) \_\_\_\_\_

Cancellation Acknowledgment CLEC \_\_\_\_\_ BST \_\_\_\_\_ Date \_\_\_\_/\_\_\_\_/\_\_\_\_ (35)

**Request Appeal** ☐ Yes ☐ No (36)

**Appeal Considerations** (37)

Agreed Release Date \_\_\_\_/\_\_\_\_/\_\_\_\_ (38)

CMVC # \_\_\_\_\_ (39)

DDTS# \_\_\_\_\_ (40)

Attachment A-1

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**Attachment A-1A**

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